

Exhibit 2

Andrew Beck Expenses		
Date	Cost	Description
8/22/2013	\$53.33	Taxi to airport
8/22/2013	\$698.20	Airfare for flight to summary judgment argument
8/22/2013	\$50.00	Baggage fee (summary judgment argument)
8/22/2013	\$24.50	Dinner evening before summary judgment argument
8/22/2013	\$232.42	Hotel (summary judgment argument)
8/23/2013	\$15.24	Lunch (summary judgment argument)
8/23/2013	\$36.00	Taxi to Greensboro airport (summary judgment argument)
8/23/2013	\$52.33	Taxi from airport home (summary judgment argument)
10/28/2014	\$48.33	Taxi to airport (4th Circuit argument)
10/28/2014	\$402.20	Airfair for flight to 4th Circuit argument
10/28/2014	\$8.10	Lunch (4th Circuit argument)
10/28/2014	\$134.83	Hotel (4th Circuit argument)
10/28/2014	\$25.00	Dinner evening before 4th Circuit argument
10/29/2014	\$15.00	Lunch (4th Circuit argument)
10/29/2014	\$35.00	Taxi to airport (4th Circuit argument)
10/29/2014	\$50.00	Flight change fee (4th Circuit argument)
10/29/2014	\$36.50	Taxi from airport home (4th Circuit argument)
Total	\$1,916.98	



Prepared For
DAVID BAIRD/CBA
A.C.L.U.

Account Number [REDACTED]

Closing Date
09/04/13

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Activity Continued *Foreign Currency conversion rate is
base rate plus 2.5%. See page 2 for details.

	Card Number		Reference Code	Foreign Spending	Amount \$
99999 000	08/08/13 WESTIN PARK CENTRAL DALLAS TX	08/08/13	07824100000	Hotel for NAF Meeting (RFP-NON-LIT, 79001)	138.14
0100	FOL# 01770606 LODGING ARRIVAL DATE DEPARTURE DATE 08/18/13 08/19/13 00 ROOM RATE \$119.85 ROC NUMBER 01770606				
038 059 01561 ROTATANA	08/12/13 AMERICAN EXPRESS TICKET FEE BECK/ANDREW TKT# 0377298876628 EWR-CLT/DFW 08/12/18			Axiom fee (RFP-NON-LIT, 79001)	9.00
038 059 01561 ROTATANA	08/12/13 AMERICAN EXPRESS TICKET FEE BECK/ANDREW TKT# 0067298876668 LGA/GSO/LGA 08/12/18			Axiom fee (RFP-NON-LIT, 79001)	9.00
038 059 01561 ROTATANA	08/13/13 DELTA AIR LINES INC. MIAMI LAKES FL TKT# 00672988766306 AIRLINE/AIR C 08/12/13 PASSENGER TICKET BECK/ANDREW DELTA AIR LINES INC. MIAMI LAKES FL FROM DALLAS/FT WORTH TX TO CARRIER CLASS LAGUARDIA INTL A/P DL Q TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	08130900000		Flight returning from NAF Meeting (RFP-NON-LIT, 79001)	493.30
038 059 01561 ROTATANA	08/13/13 DELTA AIR LINES INC. MIAMI LAKES FL TKT# 00672988766682 AIRLINE/AIR C 08/12/13 PASSENGER TICKET BECK/ANDREW DELTA AIR LINES INC. MIAMI LAKES FL FROM LAGUARDIA INTL A/P TO CARRIER CLASS GREENSBORO NC DL H TO LAGUARDIA INTL A/P DL H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	08130900000		Flight to NC for SJ hearing (RFP-RN011, 79001)	698.20
038 059 01561 ROTATANA	08/13/13 US AIRWAYS INC. MIAMI LAKES FL TKT# 03772988766282 AIRLINE/AIR C 08/12/13 PASSENGER TICKET BECK/ANDREW US AIRWAYS INC. MIAMI LAKES FL FROM NEWARK NJ TO CARRIER CLASS CHARLOTTE NC US W TO DALLAS/FT WORTH TX US W TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	08130900000		Flight to NAF Meeting (RFP-NON-LIT 79001)	399.30
038 059 01561 ROTATANA	08/19/13 NYC TAXI GROUP INC-1 BROOKLYN NY REF# 0 TAXICAB & LIMOUS 08/18/13 TAXI: 5H88 FARE: \$39.00 OTHER: \$16.75 D 15:48 249 Church S 16:24 Newark New J			Taxi to airport for NAF Meeting trip (NON-LIT)	55.75
038 059 01561 ROTATANA	08/19/13 AMBASSADOR CAB 88290 DALLAS TX REF# 5 TAXICAB & LIMOUS 08/18/13		60000000000	Taxi to hotel for NAF Meeting trip (NON-LIT)	50.00

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Activity Continued	**Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.			Reference Code	Foreign Spending	Amount \$
08/20/13 WESTIN PARK CENTRAL DALLAS TX FOL# 01770606 LODGING 08/20/13 ARRIVAL DATE DEPARTURE DATE 08/18/13 08/19/13 00 ROOM RATE \$119.85 ROC NUMBER 01770606				87625303200	Dinner@NAF Meeting (NON-LIT)	26.73
08/20/13 TGI FRIDAYS #0801 00 DFW AIRPORT TX REF# 35635988 8003743297 08/19/13 RESTAURANT CHARGES ROC NUMBER 35635988				35635988000	Lunch during NAF Meeting trip (NON-LIT)	12.83
08/20/13 YELLOW CAB 167980031 FORT WORTH TX REF# 683262 TAXICAB & LIMOUS 08/19/13				63326200000	Taxi to airport for NAF Meeting Trip (NON-LIT)	54.45
08/20/13 NYC TAXI 7J32 Q90017 ASTORIA NY REF# 098770391 000-0000000 08/19/13				09877039100	Taxi to airport for NAF Meeting TRIP (NON-LIT)	40.00
08/23/13 LIBERTY OAK RESTAURA GREENSBORO NC REF# 56591 RESTAURANT 08/22/13				56591000000	Dinner@NC hearing (RNOII)	24.60
08/23/13 TRIAD TRANSPORTATION GREENSBORO NC REF# 001559019 336-668-9808 08/22/13				00155901900	Taxi to airport NC hearing (RNOII)	36.00
08/23/13 ALL TAXI MANAGEMENT LONG ISLAND CITY NY REF# 0 718-361-0055 08/22/13 TAXI: 7N20 FARE: \$42.50 OTHER: \$9.88 DI TAXI: 7N20 11:36 31 Water St 12:04 Flushing, New					Taxi home from airport - NC hearing (RNOII)	52.83
08/24/13 DELTA AIR LINES ATLANTA US TKT# 0067298876668 AIRLINE/AIR C 08/24/13 ADDITIONAL COLLECTION BECK/ANDREW DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00					Bagagge fee (RNOII)	50.00
08/24/13 GREENSBORO MARRIOTT GREENSBORO NC FOL# 6549 LODGING 08/24/13 ARRIVAL DATE DEPARTURE DATE 08/22/13 08/23/13 00 ROOM RATE \$282.42 ROC NUMBER 6549				65490000000	Hotel for NC Hearing (RNOII)	232.42
08/24/13 NYC-TAXI VERIFONE NY LONG ISLAND CITY NY REF# 0 718-786-8585 08/23/13 TAXI: 6G61 FARE: \$41.50 OTHER: \$11.88 D TAXI: 6G61 16:38 Flushing New 17:28 6 Chatham Sq					Taxi to airport for NC 53 hearing (NRNOII, 7900)	53.83
08/25/13 LAGUARDIA USA, LLC PHILADELPHIA PA REF# 0008112 718-656-6210 08/24/13 FAST FOOD RESTAURAN ROC NUMBER 0008112				00081120000	Lunch during NC 53 hearing travel (RNOII, 7900)	15.24
08/29/13 AMERICAN EXPRESS TICKET FEE BECK/ANDREW TKT# 4227802682397 LGA/DEN 08/29/13					Axiom fee (NON-LIT, 7900)	8.00
08/29/13 AMERICAN EXPRESS TICKET FEE BECK/ANDREW TKT# 487 DEN/LGA 08/29/13					Axiom Fee (NON-LIT 7900)	9.00

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DAVID BAIRD/CBA
A.C.L.U.

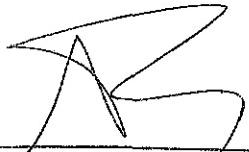
Account Number [REDACTED]

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11/04/14

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Activity Continued **Foreign Currency conversion rate is base rate plus 2.5%. See page 2 for details.

Card Number [REDACTED]	Reference Code	Foreign Spending	Amount \$
10/18/14 AMERICAN EXPRESS INTERACTIVE NO TOUCH BECK/ANDREW D TKT# 0067501408724 AMERICAN EXPRESS INTERACTIVE NO TOUCH BECK/ANDREW D TKT# 0067501408724 REC LOC# RFYJCG 10/17/14 005 TERM ROC NUMBER RFYJCG 00607501408724	RFP RN011 79001	9.00	Concur fee for NC ultrasound oral argument flight
10/18/14 DELTA AIR LINES INC. MIAMI LAKES FL TKT# 00675014087241 AIRLINE/AIR C 10/17/14 PASSENGER TICKET BECK/ANDREW D DELTA AIR LINES INC. MIAMI LAKES FL FROM LAGUARDIA INTL A/P TO RICHMOND VA CARRIER CLASS DL X TO LAGUARDIA INTL A/P DL X TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	10170900000 RFP RN011 79001	402.20	Flight to VA for NC ultrasound oral argument
10/29/14 PASTURE 882100076770 RICHMOND RESTAURANT VA REF# 14 10/28/14	14000000000 RFP RN011 79001	25.00	Dinner for AB at NC argument
10/29/14 NYC TAXI 3Y44 090001 LONG ISLAND C NY REF# 045418662 000-0000000 10/29/14	04541866200 RFP RN011 79001	36.50	Taxi home from LGA
10/30/14 DELTA AIR LINES ATLANTA US TKT# 0067501408724 AIRLINE/AIR C 10/30/14 ADDITIONAL COLLECTION BECK/ANDREW D DELTA AIR LINES ATLANTA US FROM UNAVAILABLE TO UNAVAILABLE CARRIER CLASS YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	RFP RN011 79001	50.00	Fee for changing flight on return from NC ultrasound argument
10/30/14 LINDEN ROW INN 31719 RICHMOND VA LODGING 10/29/14 ARRIVAL DATE DEPARTURE DATE 10/28/14 10/29/14 00 ROC NUMBER 0000086120	00000861200 RFP RN011 79001	134.83	Hotel for NC ultrasound argument
10/30/14 LAGUARDIA USA, LLC NEW YORK NY REF# 0676124 718-656-6210 10/29/14 FAST FOOD RESTAURAN ROC NUMBER 0676124	06761240000 RFP RN011 79001	8.10	AB lunch at NC oral argument
Total for ANDREW D. BECK	New Charges/Other Debits Payments/Other Credits	865.63 0.00	

X 
Andy Beck

X 
Jen Dalven

*** CLUB LEVEL GRILL ***
DNC Travel Hospitality Services
RICHMOND INTERNATIONAL AIRPORT
Concourse B

b1:20 Ref:25654
Chk:26175

Kayla 10/29/2014 11:35 am

2 8 Point IPA Reg 15.70 *
Blackened Chicken 9.49

SubTotal 25.19
State Tax 1.33
Meal Tax 1.01

Total 27.53

Total Due 27.53

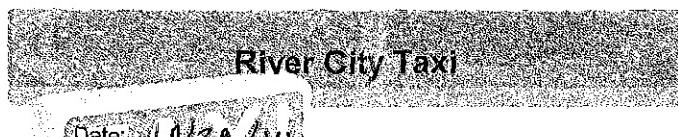
Questions? Comments?
We're waiting to hear from you
Email us at:
ricairport@dncinc.com
www.thstrc.com

(reimbursed only for \$15.00)

CREDIT RECEIPT

HACK # : 05245329
MEDALLION : 4E57
10/28/14 13:08-13:36
TRIP # : 32824
RATE # : 1
STAND. CITY RATE
Miles R1 : 13.39
FARE R1 : \$37.50
TOLLS :
Mid-Tu: \$5.33
STATE SRCHG: \$0.50
TIPS: \$5.00
GRAND TOTAL: \$48.33
CARDNUMBER: [REDACTED]
AUTHOR.: 465391
Signature:

Contact TLC DIAL 3-1-1



Cab Number:

Driver: